

Receiving Report

Date: 17-02-15

Batch No: 136851

Supplier: monroe

Dart P/O: 35241

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin:
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35241**

Purchase Order Date 2/8/2017

PO Print Date 2/8/2017

Page Number 1 of 6

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FEB 08 2017

E-MAILED

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

M/36851

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-3A ✓ <i>over 003</i>	Bolt ✓	2/13/2017 Yes 2/13/2017	FN	50.00 Each ✓	\$0.07	\$3.50 ✓
Line Total:							\$3.50
2	AN4-12 ✓ <i>over 003</i>	Bolt ✓	2/13/2017 Yes 2/13/2017		20.00 Each ✓	\$0.40	\$8.00 ✓
Line Total:							\$8.00
3	AN4-41A ✓ <i>over 003</i>	Bolt ✓	2/13/2017 Yes 2/13/2017		40.00 Each ✓	\$0.84	\$33.60 ✓
Line Total:							\$33.60

SPT-02-15

Note:

2/8/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35241

Purchase Order Date 2/8/2017

PO Print Date 2/8/2017

Page Number 2 of 6

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total:

\$33.60

4

AN4-51A

Bolt

2/13/2017 FN

Yes

2/13/2017

50.00

Each

\$3.10

\$155.00

Line Total:

\$155.00

5

AN4-6A

BOLT

2/13/2017 FN

Yes

2/13/2017

200.00

Each

\$0.14

\$28.00

Line Total:

\$28.00

6

AN4C17A

Bolt

2/13/2017

Yes

2/13/2017

10.00

Each

\$0.88

\$8.80

Line Total:

\$8.80

Note:

2/8/2017

8017-02-15



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35241**

Purchase Order Date 2/8/2017

PO Print Date 2/8/2017

Page Number 4 of 6

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

10	MS20470AD4-5	✓	RIVET, UNIVERSAL HEAD	✓	2/13/2017	FN	1,782.00	✓	\$0.01	✓	\$17.29
					Yes		Each				
					2/13/2017						

1 LB

ccK004.

Line Total:

\$17.29

11	MS20470AD3-4	✓	Rivet, Universal Head	✓	2/13/2017	FN	1,059.00	✓	\$0.02	✓	\$21.18
					Yes		Each				
					2/13/2017						

1 LB

ccK004.

Line Total:

\$21.18

12	MS21042L08	✓	Nut	✓	2/13/2017	FN	300.00	✓	\$0.15	✓	\$45.00
					Yes		Each				
					2/13/2017						

Line Total:

\$45.00

Note:

2/8/2017

2017-02-15

303



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35241**

Purchase Order Date 2/8/2017

PO Print Date 2/8/2017

Page Number 5 of 6

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

13	MS24693-S277	Screw	2/13/2017 Yes 2/13/2017	FN	50.00 Each	\$0.08	\$4.00
						Line Total:	\$4.00
14	MS27039-08-19	Screw	2/13/2017 Yes 2/13/2017		150.00 Each	\$0.14	\$21.00
						Line Total:	\$21.00
15	MS27039-1-16	Screw	2/13/2017 Yes 2/13/2017	FN	100.00 Each	\$0.09	\$9.00
						Line Total:	\$9.00
16	AN6-13A	BOLT	2/13/2017 Yes 2/13/2017		20.00 Each	\$0.50	\$10.00
						Line Total:	\$9.00

Note:

2/8/2017

SQ7-02-15



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35241

Purchase Order Date 2/8/2017

PO Print Date 2/8/2017

Page Number 6 of 6

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$10.00

17 71401-45

PROCUREMENT
QUALITY CLAUSES

2/13/2017

1.00

\$0.00

\$0.00

No

2/13/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

SPY 0215

Line Total: \$0.00

PO Total: \$518.16

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/8/2017

ECAS, LLC

CUSTOMS INVOICE

No: H990474

Package Details:

Deliver To:

Number of Pieces: Total Weight:	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 Canada
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Carrier	A/W Bill	Flight Number/Date	House A/W Bill
3- FX EXPRESS 2DAY 151793240			

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
50 ✓	AN3-3A ✓	BOLT UNDRILLED			USD \$0.0700	✓\$3.5000	PO35241
20 ✓	AN4-12 ✓	BOLT DRILLED			USD \$0.4000	✓\$8.0000	PO35241
40 ✓	AN4-41A ✓	BOLT UNDRILLED			USD \$0.8400	✓\$33.6000	PO35241
50 ✓	AN4-51A ✓	BOLT UNDRILLED			USD \$3.1000	✓\$155.0000	PO35241
200 ✓	AN4-6A ✓	BOLT UNDRILLED			USD \$0.1400	✓\$28.0000	PO35241
10 ✓	AN4C17A ✓	BOLT UNDRILLED S/S			USD \$0.8800	✓\$8.8000	PO35241
300 ✓	CR3213-4-03 ✓	CHERRY RIVET			USD \$0.3400	✓\$102.0000	PO35241
100 ✓	CR3213-5-03 ✓	CHERRY RIVET			USD \$0.3400	✓\$34.0000	PO35241
1 ✓	MS20470AD4-4 ✓	SOLID RIVET			USD \$17.7900	✓\$17.7900	PO35241
1 ✓	MS20470AD3-4 ✓	SOLID RIVET			USD \$21.1800	✓\$21.1800	PO35241
300 ✓	MS21042L08 ✓	SELF LOCKING NUT			USD \$0.1500	✓\$45.0000	PO35241
50 ✓	MS24693S277 ✓	SCREW			USD \$0.0800	✓\$4.0000	PO35241
150 ✓	MS27039-0819 ✓	STRUCTURAL SCREW			USD \$0.1400	✓\$21.0000	PO35241
100 ✓	MS27039-1-16 ✓	STRUCTURAL SCREW			USD \$0.0900	✓\$9.0000	PO35241
20 ✓	AN6-13A ✓	BOLT UNDRILLED			USD \$0.5000	✓\$10.0000	PO35241
1 ✓	MS20470AD4-5 ✓	SOLID RIVET			USD \$17.2900	✓\$17.2900	PO35241

SP17-02-15

Total: \$518.1600

Home Total: \$518.1600

The goods are supplied to you under the terms of your end-use.
 I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____

For and on behalf of ECAS, LLC

Inspectors Stamp



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 589623
DATE PRINTED: 2/9/2017
TIME: 6:23:11 PM
OF ITEMS: 16
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 2/9/2017

TERMS: NET 30

WEIGHT:

SHIP VIA: 3- FX EXPRESS 2DAY

ORDER DATE: 2/9/2017

CUST PO: PO35241

OF BOXES:

SHIP DATE: 2/9/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 524172

CUSTOMER #: 16754

AWB:

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:25308	50.00	0.00	NE	0.0700	EA	\$3.5000
2	AN4-12 BOLT DRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:23006	20.00	0.00	NE	0.4000	EA	\$8.0000
3	AN4-41A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:12903	40.00	0.00	NE	0.8400	EA	\$33.6000
4	AN4-51A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:14474	50.00	0.00	NE	3.1000	EA	\$155.0000
5	AN4-6A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:22267	200.00	0.00	NE	0.1400	EA	\$28.0000
6	AN4C17A BOLT UNDRILLED S/S ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: AFC LOT:15609	10.00	0.00	NE	0.8800	EA	\$8.8000

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice	
INVOICE #:	589623
DATE PRINTED:	2/9/2017
TIME:	6:23:12 PM
# OF ITEMS:	16
PAGE:	2

TO: DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA ATTN: CHANTAL LAVOIE Ph: 613.632.3336 Fax: 613.632.5246	SHIP TO: DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 Canada
--	--

INVOICE DATE: 2/9/2017 ORDER DATE: 2/9/2017 SHIP DATE: 2/9/2017 SALES ORDER #: 524172 CUSTOMER #: 16754	TERMS: NET 30 CUST PO: PO35241 FOB: MELBOURNE, FL AWB:	WEIGHT: # OF BOXES: SHIPMENT #: 0	SHIP VIA: 3- FX EXPRESS 2DAY YOUR MONROE ACCOUNT REP: Luis Sepulveda
---	---	---	---

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
7	CR3213-4-03 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY LOT:88089214	300.00	0.00	NE	0.3400	EA	\$102.0000
8	CR3213-5-03 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY LOT:87974956	100.00	0.00	NE	0.3400	EA	\$34.0000
9	MS20470AD4-4 SOLID RIVET ECCN#: 9A991 SCHB#: 7616.10.3000 MFR: ALLFAST LOT:S150814009L	1.00	0.00	NE	17.7900	LB	\$17.7900
10	MS20470AD4-5 SOLID RIVET ECCN#: 9A991 SCHB#: 7616.10.3000 MFR: ALLFAST LOT:S160804009L	1.00	0.00	NE	17.2900	LB	\$17.2900
11	MS20470AD3-4 SOLID RIVET ECCN#: 9A991 SCHB#: 7616.10.3000 MFR: RISCO LOT:7964/B	1.00	0.00	NE	21.1800	LB	\$21.1800
12	MS21042L08 SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: AFC LOT:20379	300.00	0.00	NE	0.1500	EA	\$45.0000
					REV: 12		

SPECIAL INSTRUCTIONS: We Thank You For Your Continued Business!	SP1702-15



CERTIFICATE OF CONFORMITY

NO: 589623

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO35241	2/9/2017	

PART NO:	Description	CND	QTY	S/L		
AN3-3A	BOLT UNDRILLED	NE	50	58	LOT: 25308	MFR: AFC
	Customer Reference:					
AN4-12	BOLT DRILLED	NE	20	24	LOT: 23006	MFR: AFC
	Customer Reference:					
AN4-41A	BOLT UNDRILLED	NE	40	21	LOT: 12903	MFR: AFC
REV: 3	Customer Reference:					
AN4-51A	BOLT UNDRILLED	NE	50	23	LOT: 14474	MFR: AFC
	Customer Reference:					
AN4-6A	BOLT UNDRILLED	NE	200	39	LOT: 22267	MFR: AFC
	Customer Reference:					
AN4C17A	BOLT UNDRILLED S/S	NE	10	14	LOT: 15609	MFR: AFC
	Customer Reference:					
CR3213-4-03	CHERRY RIVET	NE	300	209	LOT: 88089214	MFR: CHERRY
	Customer Reference:					
CR3213-5-03	CHERRY RIVET	NE	100	75	LOT: 87974956	MFR: CHERRY
	Customer Reference:					
MS20470AD4-4	SOLID RIVET	NE	1	83	LOT: S150814009L	MFR: ALLFAST
	Customer Reference:					
MS20470AD4-5	SOLID RIVET	NE	1	65	LOT: S160804009L	MFR: ALLFAST
	Customer Reference:					
MS20470AD3-4	SOLID RIVET	NE	1	50	LOT: 7964/B	MFR: RISCO
	Customer Reference:					

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904-PH: 800.330.3975



CERTIFICATE OF CONFORMITY

NO: 589623

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO35241	2/9/2017	

PART NO:	Description	CND	QTY	S/L	
MS21042L08	SELF LOCKING NUT	NE	300	52	LOT: 20379 MFR: AFC
REV: 12	Customer Reference:				
MS24693S277	SCREW	NE	50	15	LOT: 74355 MFR: CRESCENT
	Customer Reference:				
MS27039-0819	STRUCTURAL SCREW	NE	150	13	LOT: 80838 MFR: CRESCENT
	Customer Reference:				
MS27039-1-16	STRUCTURAL SCREW	NE	100	22	LOT: S51583 MFR: LFC
	Customer Reference:				
AN6-13A	BOLT UNDRILLED	NE	20	28	LOT: 81956 MFR: MAC FASTENER
	Customer Reference:				

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE - MELBOURNE, FL 32904 PH: 800.330.3975